

Work Order ID 70421

Tuesday, June 07, 2011 1:41:12 PM

Page 1

Item ID: D4038-10

Accept

Setup Start

Revision ID:

Stop

Item Name: Block

Start Date: 6/7/2011 Start Qty: 10.00

Cust Item ID:

Required Date: 6/21/2011 Req'd Qty: 10.00

Customer:

Reference:

Approvals:

Process Plan: CL

Date: 11/06/07

Tooling:

Date:

QC:

Date:

SPC (Y/N):

Date:

Run Start

Stop

Sequence ID/
Work Center ID

Operation
Description

Set Up/
Run Hours

Tool ID

Tool #

Plan
Code

Accept
Qty

Reject
Qty

Reject
Number

Insp.
Stamp

Draw Nbr

Revision Nbr

D4038

E

100

0.00



Bandsaw

Memo

0.00

Jeaspa Bandsaw

CUT BLANK 1.750" LONG

11/06/08

10

105

0.00



HAAS 1

HAAS CNC vertical machine #1

Memo

Mill as per Dwg and Folio FA885

DWG REV:

FOLIO REV:

0.00

issue P/D 14260

DEBURR

Den's Precision machine as per
dwg D4038 REV. E

CL 11/06/09 10

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Run Start



Stop



Sequence ID/
Work Center ID

Operation
Description

Set Up/
Run Hours

Tool ID

Tool #

Plan
Code

Accept
Qty

Reject
Qty

Reject
Number

Insp.
Stamp

110 *rec'd*



QC
Quality Control

~~QC2- Inspect parts off machine FAI/FAIB~~

0.00

Memo

0.00

*rec'd + inspect for transit damage
attache c ofc to w/o*

Rec'd 6/27 *(C)*

120



QC
Quality Control

QC8- Inspect parts - second check

0.00

Memo

0.00

8 w/o 7/6/5

(ELO)

130



HandFinish
Hand Finishing

Chemical Conversion Coat per QSI005 4.1

0.00

Memo

0.00

10 of BH 11-7-6

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

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Tuesday, June 07, 2011 1:41:12 PM

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Accept



Setup Start



Revision ID:

Stop



Item Name: Block

Start Date: 6/7/2011 Start Qty: 10.00



Cust Item ID:

Required Date: 6/21/2011 Req'd Qty: 10.00



Customer:

Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

Run Start



QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Stop



Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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150

QC3- Inspect Part Finish

0.00



QC

Memo

0.00

Quality Control

10X Ø m-11/07/06

160

Identify as per dwg & Stock Location: 115

0.00



Packaging

Memo

0.00

Packaging

11/7/06 S/D 107

170

QC21- Final Inspection - Work Order Release

0.00



QC

Memo

0.00

Quality Control

11/7/06 J

mf
11-07-06

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

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Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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NOTE: Date & initial all entries

Picklist Print

Tuesday, June 07, 2011 1:40:59 PM

Page 1

Work Order ID: 70421

Parent Item: D4038-10

Parent Item Name: Block



Start Date: 6/7/2011

Required Date: 6/21/2011

Start Qty: 10.00

Required Qty: 10.00

Comments: Ipp Rev:A New Issue 09-12-14 JLM Verified By:EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
M6061T6B1.500X02.00 0		Purchased	No				f	24.7077		1.747368			



6061-T6 Bar 1.50 x 2.00



Location

Loc Qty

Loc Code

MAT010

24.70768

110167

0.65

114608

4.05768

117933

20

1.9 P/A 11/06/08

D4038-10 P

10 4/6/22 (10)

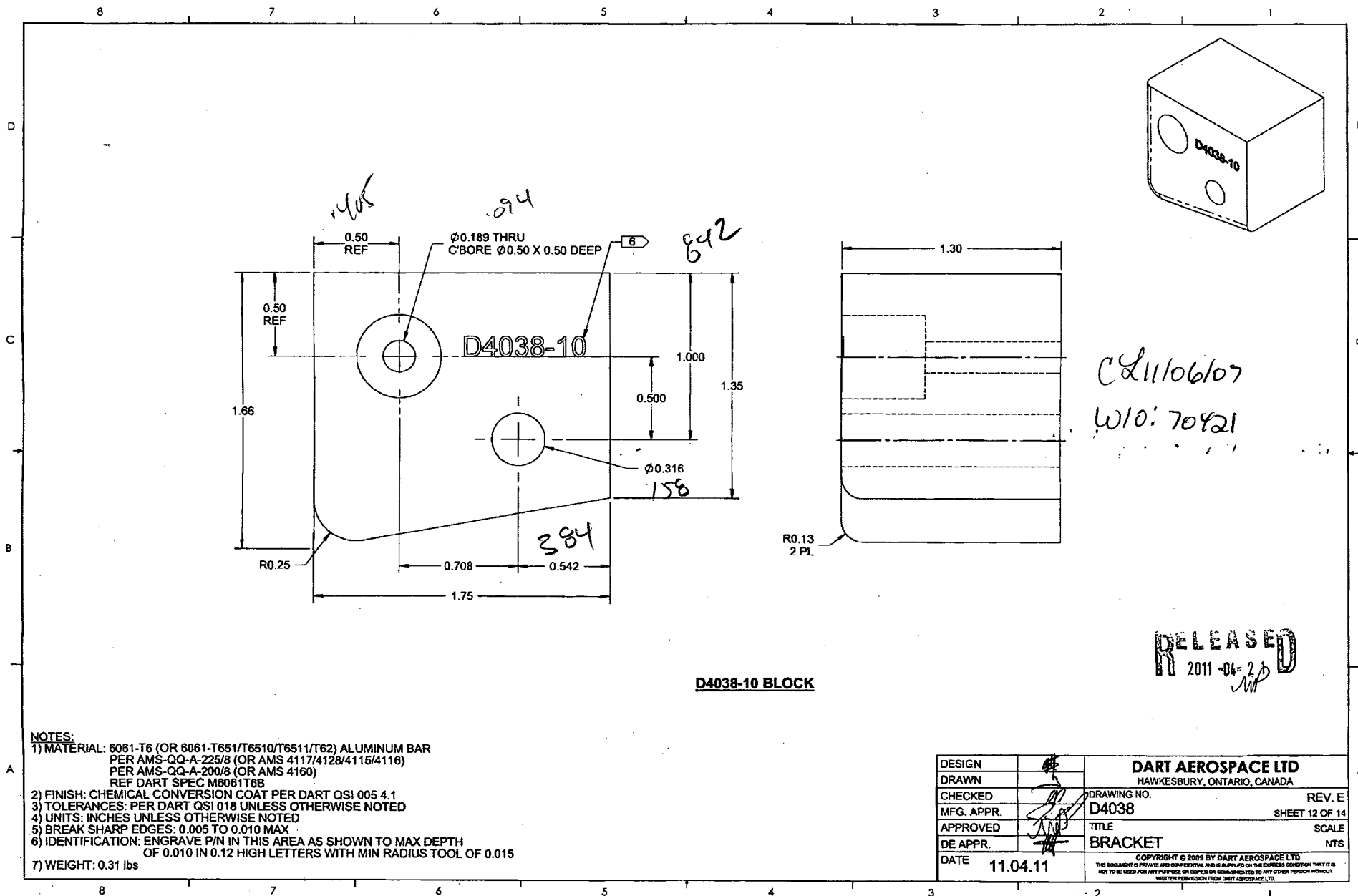
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DAN'S PRECISION TOOLS INC.

2560 Devine Road, Vars, ON K0A3H0
Tel: (613) 835-3097 Fax: (613) 835-3760
support@dans-precision-tools.com

RE: CERTIFICATE OF COMPLIANCE

To: DART AEROSPACE LTD.
1270 Aberdeen Street
Hawkesbury ON K6A-1K7
Tel: (613) 632-5200
Fax: (613) 632-5246

- We Certify that the part listed below meets the intent of the Purchase Order, and all applicable drawings and specifications.

Date : 27-Jun-11

Purchase Order : RO14260

Packing Slip : 10529

Part Number : D4038-10revE

Quantity

10

Per: _____

For Dan's Precision Tools Inc.

DAN'S PRECISION TOOLS INC.

Customer: DART AEROSPACE

P.O.: PO14260

W/O: _____

Part #: D4038-10 rev E

Bracket, Block

Qty: 10

1 of 1